

Bill To:

Watauga Group 1501 W Colonial Dr Orlando FL 32804

Invoice No: 2416322439

Client ID:	119490
Invoice Date:	09/15/20
Payment Due:	10/30/20
Amount Paid:	\$726.75
Amount Due:	\$0.01

Order Details

Advertiser	Center for Election Innov	Station	WLVH-FM	CPE CEIR/VROH	H/0009
Order #	1510644710	Market	Savannah	Billing Period	Sep 2020
Contract #	34315914	Start Date	e 08/31/20	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	09/13/20	Terms	Net 45
iHM Product	Radio				
Note 1: Note 2:	WLVH-FM 34315914 CEIR VROH 0009 C	EIR/VROH/00	009		

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$855.00	\$128.24	\$0.00	\$726.76
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$855.00	\$128.24	\$0.00	\$726.76

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Bill To: Watauga Group 1501 W Colonial Dr Orlando FL 32804 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372

Check Enclosed Check # : ____

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Invoice Details

Market: Sa	vannah		Station: WLVH-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThFSSn	06:00:00-23:59:58			\$0.00	
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE Cheryl Lynn 2020 Tag / Cheryl Lynn 2020	<u>DATE</u> 9/10/2020	<u>TIME</u> 8:45 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$0.00
	Spot	Commercial	Tag Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	11:30 pm	30		\$0.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/12/2020	10:45 pm	30		\$0.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/13/2020	12:20 pm	30		\$0.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/13/2020	9:30 pm	30		\$0.00
2	Spot	Commercial	WThF	06:00:00-09:	59:59			\$63.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	6:27 am	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	8:57 am	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	9:58 am	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/11/2020	8:43 am	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/11/2020	9:58 am	30		\$63.00
3	Spot	Commercial	WThF	10:00:00-14:	59:59			\$62.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	1:48 pm	30		\$62.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	2:16 pm	30		\$62.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/11/2020	12:15 pm	30		\$62.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/11/2020	1:15 pm	30		\$62.00
4	Spot	Commercial	WThF	15:00:00-18:59:59			\$63.00	
	Spot	AIRED	ISCI/SPOT TITLE	<u>DATE</u> 9/10/2020	TIME	LEN 20	<u>MG</u>	RATE
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	3:59 pm	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/10/2020	6:56 pm	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/11/2020	3:42 pm	30		\$63.00
	Spot	Commercial	Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	9/11/2020	4:58 pm	30		\$63.00
5	Spot	Commercial	SSn	10:00:00-14:	59:59			\$20.00
	Spot	<u>AIRED</u> Commercial	<u>ISCI/SPOT TITLE</u> Cheryl Lynn 2020 Tag / Cheryl Lynn 2020 Tag	<u>DATE</u> 9/12/2020	<u>TIME</u> 1:18 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$20.00



Invoice Details

Order Line	Product Ty	pe Ordered	Day(s)		Daypart			Rate
	Spot	Commercial	Cheryl Lynn 2020 Tag / (Tag	Cheryl Lynn 2020	9/13/2020	2:21 pm	30	\$20.00
Totals for Sta	tion: WL\	/H-FM	No. of Spots/Misc:	20/0	Gross	s Amt:		\$855.00
Totals for Ma	rket: Sav	annah	No. of Spots/Misc:	20/0	Gross	s Amt:		\$855.00
Totals for Inv	voice:		No. of Spots/Misc:	20/0	Gros	s Amt:		\$855.00